

IN RE:  
DEBORAH A PUNDA

CASE NO. 05 B 17118

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0692

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/02/2005 and was confirmed 07/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 14.27% from remaining funds.

The case was paid in full 09/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREATER SUBURBAN ACCEPTA	SECURED	8000.00	1087.84	8000.00
TEN MINUTE LOAN	UNSECURED	NOT FILED	.00	.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
AMS	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED OTH	867.21	.00	123.69
CITY OF CHICAGO PARKING	UNSECURED	360.00	.00	51.36
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CPS	UNSECURED	283.68	.00	40.47
ROUNDUP FUNDING LLC	UNSECURED	1562.38	.00	222.90
DIRECTV	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN CASH ADVA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1695.91	.00	241.96
NORTHLAND GROUP	UNSECURED	NOT FILED	.00	.00
STATE FARM	UNSECURED	NOT FILED	.00	.00
ILLINOIS LENDING CORPORA	UNSECURED	742.16	.00	105.88
FIRST RESOLUTION INVES	UNSECURED	5314.95	.00	758.28
GREATER SUBURBAN ACCEPTA	UNSECURED	5220.54	.00	744.81
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			822.81
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,400.00	
PRIORITY		.00
SECURED		8,000.00
INTEREST		1,087.84

UNSECURED		2,289.35
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		822.81
DEBTOR REFUND		.00
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TOTALS	14,400.00	14,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE